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Copy 3 of 3

25X1

May 28, 1956

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention: Mr. Scott

Gentlemen:

Attached is my check numbered 1027, dated May 31, 1956, in the amount of \$103,225.17, which represents payment of your invoices numbered 49347, 49348, 49349, 49350, 49158, 49203, 49331, 49312, 49385 and 49440, in the respective amounts of \$893.50, \$32,234.10, \$3,481.48, \$10,245.59, \$1,488.16, \$229.60, \$17,455.40, \$9,120.84, and \$28,076.50.

Very truly yours,

25X1

Attachment:
Check #1027

Distribution:
0 - Addressee w/att
2 - Con. SC 21-54
3 - Chrono

DNO/jec